

## CCD

5/26/61

# DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER	LAST RECEIPT DATE	Prepared by:
	HCPN00647GJ	05/28/2015	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		OAKS VENDOR NO. 0000053123	
		ADD CODE 02 - Check	TOTAL AMOUNT + \$20,124.00

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVYSH1			
PURCHASE ORDER NO.					Line No	S-Y-14-7GJ-1			+	LINE AMOUNT	
0000023998					01-1-1					\$20,124.00	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
02											
PURCHASE ORDER NO.					Line No				+	LINE AMOUNT	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
03											
PURCHASE ORDER NO.					Line No				+	LINE AMOUNT	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
04											
PURCHASE ORDER NO.					Line No				+	LINE AMOUNT	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
05											
PURCHASE ORDER NO.					Line No				+	LINE AMOUNT	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
06											
PURCHASE ORDER NO.					Line No				+	LINE AMOUNT	

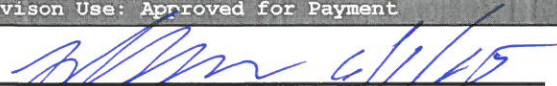

### PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)

Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-Y-14-7GJ-1

Division Use: Approved for Payment	Fiscal Use: Approved for Payment
 DATE	 DATE



Warrant Date: 06/08/2015 Vendor Number: 0000053123 Warrant No: 0029844198

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00647GJ	00291386	20124.00	0.00	0.00	20124.00

\*RETURN201000062300106\*

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0029844198	06/08/2015	\$20,124.00	\$0.00	\$0.00	\$20,124.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency  
Budget & Finance  
77 S. High Street 27th Floor  
Columbus  
(614)466-5355

OH 43215-6130 623

Date Fund Warrant No. 28 RA  
06/08/2015 503 0029844198 25 - 217 / 440

Pay Amount \$20,124.00\*\*\*

Pay \*\*\*\*TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS \*\*\*\*

To The  
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD  
KENT, OH 44240

*Timothy S. Keen*

Timothy S. Keen, Director  
Office of Budget Management

VOID AFTER 90 DAYS

⑈0000012400⑈ ⑈044002174⑈ 503150698441980828⑈